AEE/SSB.R.NO-229/31-1-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Date : .....

Division DD Sub-Division SHETTYHALLI

Bill Received No. 958 Dated 28/2/15 Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) POT HOLES FILLING IN WARD NO.12, SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address M/S.VINYAS BUILDERS

Reference to Agreement No. EE/DD/WO/12/14-15 Date: 5.5.2014

Certified that the measurements were taken by me on 31/1/15 and recorded in pages 1324 29/1 to 1324 30/2 of measurements Book No. 1325/12-13 and that the work is satisfactorily executed.

For Vinyas Builders

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 31/1/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

012-14-000011 P CODE 1771

If Memorandum of Payment JOB NO :

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	8892 33-00

I&F 974789-
IT-19496
KST-38992
LWC-9748
CBF-975
Pen-3550-
ROY-12795-
85556-
Ded-75808
NET 89898/2=
974789=00
898981=00
758082

For Vinyas Builders
Partners
Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
(In final settlement of all demand)

Witness :

1.

2.

Date 28/2/15

For Vinyas Builders
Partners
Stamp
Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 974789=00

Passed by Cheque for Rs. 898981=00

(.....)

by adjustment Rs. 75808=00

Accounts Superintendent

B.B.M.P. Yelahanka

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum			295.74	66.00	19519.00	295.74	19519.00
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification	Cum			295.74	1057.00	312597.00	295.74	312597.00
3	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications	Sqm			1478.70	14.00	20702.00	1478.70	20702.00
4	Filling Pot-holes and Patch Repairs with Open-Graded Premix Surfacing, 20mm. KSRRB M3000-4. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications.	Sqm			1478.70	410.50	607006.00	1478.70	607006.00
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate for haulage of materials as per item b) Average earth of work 1.28 ton c) Add loading and unloading complete as per specifications	Cum			293.00	69.00	20217.00	293.00	20217.00
	GRAND TOTAL						**980041.00**		**980041.00**
1	Work done is satisfactory	Rupees in words							
2	There are no departmental issuesmade to the contractor								
3	The contractor has cleared all debrice from work spot								

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ಚಿಕ್ಕಬಳ್ಳಾಪುರ ಉಪವಿಭಾಗ, ಚಿಕ್ಕಬಳ್ಳಾಪುರ ಜಿಲ್ಲೆ
ಜೈಪತ್ರ ಬೆಂಗಳೂರು ಮಾಗಡಿರಸ್ತೆ ಬೆಂಗಳೂರು
ಎಸ್.ಎಂ ರಸ್ತೆ, ರಜೀವ್ಗಾಂಧಿನಗರ, ಬೆಂಗಳೂರು